



# Report of Contributions and Expenditures For Legislative Candidates and Officeholders

(Utah Code Section 20A-11)

Name of Candidate or Officeholder			Phone Number	
Paul Ray			(801)725-2719	
Street Address	Suite/Apartment/PO Box:	City	State	Zip
P.O. Box 977		Clearfield	UT	84089
Office	District Number	County	Political Party	
House	13	Davis	Republican	

Type of Report (Check the appropriate box)	
<b>INTERIM REPORTS:</b>	<b>FINAL REPORT:</b>
<input type="checkbox"/> Seven days preceding Party Convention (Required by all candidates)	<input type="checkbox"/> Final Report (Required by all candidates and officeholders as soon as they close campaign accounts)
<input type="checkbox"/> Seven days preceding Primary Election (Required by all candidates)	
<input type="checkbox"/> August 31st (Required by all candidates)	
<input type="checkbox"/> Seven days preceding a General Election (Required by all candidates)	
<b>YEAR-END REPORT</b>	<input type="checkbox"/> Yes
<input checked="" type="checkbox"/> January 10th of every year	<input checked="" type="checkbox"/> No
	Is this report an amendment?

Report Verification
I, <u>Paul Ray</u>
Name of Candidate
affirm that this Report of Contributions and Expenditures is true, accurate and correct to the best of my knowledge.
<u>Paul Ray</u>
Signature of Candidate
<u>1/11/2010</u>
Date

<b>To File this Form</b> Mail or deliver to Lieutenant Governor's Office Utah State Capitol, Suite 220 Salt Lake City, UT 84114-2325 (801) 538 - 1133 <b>For More Information</b> Contact the Lieutenant Governor's Office (801) 538 - 1041 1-800-995-VOTE(8683) elections@utah.gov
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For Office Use Only
<input checked="" type="checkbox"/> Entered _____
<input type="checkbox"/> Copied _____
Date Received _____

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Candidate or Officeholder's Last Name <b>Ray</b>	
Date of Report <b>1/11/2010</b>	

## Summary Page

(Complete this page after filling out all Schedule A and Schedule B forms)

REPORTING PERIOD DETAILS			
Report: <b>Year End</b>			
Beginning Date: <b>1/1/2009</b>			
Ending Date: <b>12/31/2009</b>			
Due Date: <b>1/11/2010</b>			
BALANCE SUMMARY			YEAR TO DATE
<b>1</b>	Balance at Beginning of Reporting Period (Refer to line 5 of last report)	<b>\$3,835.96</b>	
<b>2</b>	Total Contributions Received (See Schedule A)	<b>\$2,000.00</b>	<b>\$2,000.00</b>
<b>3</b>	Subtotal (Add lines 1 & 2)	<b>\$5,835.96</b>	
<b>4</b>	Total Expenditures Made (See Schedule B)	<b>\$3,504.25</b>	<b>\$3,504.25</b>
<b>5</b>	Ending Balance (Subtract Line 3 from Line 4)	<b>\$2,331.71</b>	

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Candidate or Officeholder's Last Name <b>Ray</b>	
Date of Report <b>1/11/2010</b>	

## Schedule A

### Itemized Contributions Received

I = In Kind, L = Loan, A = Amendment

Date Received	Name of Contributor	Complete Mailing Address	I	L	A	Contribution Amount
9/22/2009	MERK	P.O. Box 1000 North Wales, PA 19454				\$200.00
10/5/2009	Pharmaceutical Research And Manufacturers Of America	950 F. St. NW Washington, DC 20004				\$500.00
10/14/2009	Pfizer Inc	5429 East Caron Street Paradise Valley, AZ 85253				\$300.00
10/14/2009	Reagan Outdoor Advertising, Inc.	1775 North Warm Springs Road Salt Lake City, UT 84116				\$500.00
12/20/2009	ULCU	1805 South Redwood Rd Salt Lake City, UT 84104				\$500.00
<b>SUB TOTAL FOR THIS PAGE</b>						\$2,000.00
<b>TOTAL CONTRIBUTIONS RECEIVED</b>						\$2,000.00

Total Contributions Received on this page is the sum of this page and previous pages subtotals

Attach additional pages if needed

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Candidate or Officeholder's Last Name <b>Ray</b>	
Date of Report <b>1/11/2010</b>	

## Schedule B

### Itemized Expenditures Made

I = In Kind, L = Loan, A = Amendment

Exp. Date	Name of Recipient	Purpose	I	L	A	Expenditure Amount
1/2/2009	America First	Bank Fee				\$8.13
1/2/2009	Thrifty Car Rental	Travel Expense				\$114.00
1/3/2009	AMPCO	Airport Parking				\$21.00
1/5/2009	Clinton Elementary	Donation				\$125.00
1/6/2009	Costco	Office Supplies				\$162.94
1/8/2009	Chili's	Constituent Lunch Meeting				\$60.38
1/8/2009	KMart	Session Supplies				\$145.06
1/8/2009	UTA	Travel to Salt Lake for Legislative Event				\$16.50
1/9/2009	Office Depot	Filing Cabinet				\$53.01
1/17/2009	Walmart	Folders				\$17.00
1/20/2009	Golden Corral	Constituent Lunch Meeting				\$77.52
1/20/2009	Wal-Mart	Paper				\$30.13
1/20/2009	Wal-Mart	Ink				\$27.63
1/21/2009	Popcorn Village	Gift				\$18.40
1/22/2009	Staples	Office Supplies				\$7.44
1/24/2009	Winegars	Snacks for meeting				\$23.18
1/26/2009	Qwest Wireless	Accesories				\$21.29
1/29/2009	Websters Florist	Constituent Gift				\$42.27
2/1/2009	America First	Bank Fee				\$8.10
2/5/2009	Wingers	Constituent Lunch				\$29.90
<b>SUB TOTAL FOR THIS PAGE</b>						<b>\$1,008.88</b>
<b>TOTAL EXPENDITURES MADE</b>						<b>\$1,008.88</b>

Total Expenditures Made on this page is the sum of this page and previous pages subtotals

Attach additional pages if needed

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Candidate or Officeholder's Last Name <b>Ray</b>	
Date of Report <b>1/11/2010</b>	

## Schedule B

### Itemized Expenditures Made

I = In Kind, L = Loan, A = Amendment

Exp. Date	Name of Recipient	Purpose	I	L	A	Expenditure Amount
2/6/2009	Crazy Jims Buffet	Constituent Lunch				\$34.44
2/7/2009	Walmart	Office Supplies				\$19.98
2/26/2009	Pizza Factory	Constituent Dinner				\$51.08
2/28/2009	Sam's Club	Office Supplies				\$78.21
3/1/2009	America First	Bank Fee				\$7.91
3/4/2009	US Airways	ALEC Flight				\$292.89
3/5/2009	Postmaster	Stamps & Postage				\$19.00
3/16/2009	Red Robin	Lunch Meeting				\$35.09
3/21/2009	Wingers	Lunch Meeting				\$35.76
3/27/2009	ALEC	Dues				\$100.00
3/28/2009	Bostons	Lunch Meeting				\$28.23
4/1/2009	America First	Bank Fee				\$8.12
5/1/2009	America First	Bank Fee				\$8.00
6/1/2009	America First	Bank Fee				\$8.00
6/15/2009	America First	Bank Fee				\$10.02
9/24/2009	McDonalds	Dinner meeting				\$22.18
9/25/2009	Top Stop	Travel				\$3.82
9/26/2009	Energy Solutions Arena	Ringling Brothers				\$25.50
10/5/2009	Maverick	Fuel				\$64.36
10/5/2009	Wedy's	L				\$3.85
<b>SUB TOTAL FOR THIS PAGE</b>						<b>\$856.44</b>
<b>TOTAL EXPENDITURES MADE</b>						<b>\$1,865.32</b>

Total Expenditures Made on this page is the sum of this page and previous pages subtotals

Attach additional pages if needed

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Date of Report <b>1/11/2010</b>	

## Schedule B

### Itemized Expenditures Made

I = In Kind, L = Loan, A = Amendment

Exp. Date	Name of Recipient	Purpose	I	L	A	Expenditure Amount
10/6/2009	Wal-Mart	Office Supplies				\$28.02
10/7/2009	Clearfield High School Booster Club	Donation				\$35.00
10/7/2009	McDonalds	Lunch Meeting				\$4.30
10/8/2009	Pace	Lunch Meeting				\$4.30
10/9/2009	Wingers	Lunch Meeting				\$14.22
10/13/2009	Sam's Club	Office Supplies				\$192.10
10/13/2009	Wal-Mart	Printer Ink				\$48.36
10/14/2009	Home Depot	Materials for sign repairs				\$45.77
10/15/2009	Einsteins	Lunch at Houston Airport				\$12.22
10/16/2009	RDU Taxi Inc.	Taxi from RDU to Hotel				\$45.85
10/18/2009	AMPCO	Airport Parking				\$27.00
10/18/2009	Paul Ray	Unreimbursed Expenses for ALEC Meeting				\$190.82
10/18/2009	Popeyes RDU	Lunch at Airport				\$6.50
10/20/2009	Kmart	Office Supplies				\$10.21
10/20/2009	Office Max	Office Supplies				\$8.36
10/21/2009	Wal-Mart	Envelopes				\$9.03
10/22/2009	Wal-Mart	Brochure Paper				\$60.66
10/25/2009	Sam's Club	Printer Ink				\$60.92
10/26/2009	Wal-Mart	Office Supplies				\$52.28
10/27/2009	AT&T	Blackberry Charger				\$31.94
<b>SUB TOTAL FOR THIS PAGE</b>						<b>\$887.86</b>
<b>TOTAL EXPENDITURES MADE</b>						<b>\$2,753.18</b>

Total Expenditures Made on this page is the sum of this page and previous pages subtotals

Attach additional pages if needed

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Date of Report <b>1/11/2010</b>	

## Schedule B

### Itemized Expenditures Made

I = In Kind, L = Loan, A = Amendment

Exp. Date	Name of Recipient	Purpose	I	L	A	Expenditure Amount
10/27/2009	Costco	Digital Camera				\$119.58
10/29/2009	Postmaster	P.O. Box Rental Fee				\$35.00
11/13/2009	Priceline	Hotel for ALEC Meeting				\$352.23
12/21/2009	Postmaster	Postage				\$60.00
12/23/2009	AT&T	Blue Tooth				\$90.49
12/23/2009	Sam's Club	Printer Ink				\$51.18
12/28/2009	Khols	Travel Pack for cell phone				\$42.59
<b>SUB TOTAL FOR THIS PAGE</b>						<b>\$751.07</b>
<b>TOTAL EXPENDITURES MADE</b>						<b>\$3,504.25</b>

Total Expenditures Made on this page is the sum of this page and previous pages subtotals

Attach additional pages if needed